

**INVOICE NO.**

WT2304385

INVOICE DATE

10/29/2017

BILL CYCLE

201710

INVOICE DUE DATE

11/26/2017

ATTN: NCC
SMART MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11225380	Salt Lake City	TV	\$1,316.00	28	28

INVOICE NOTES

Gross Advertising Total	\$1,316.00
Agency Commission	(\$197.40)
Rep Commission	(\$145.42)
Net Advertising Total	\$973.18

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074



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AFFIDAVIT

Product: ORDR
Estimate No: C26N01
Campaign No:

Comcast Order No: WT11225380
TIM Est No: 1592239
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1108821	CRTS1703H	SALT LAKE INTERCONNECT/1088	FXNC	28	\$1,316.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SALT LAKE INTERCONNECT/1088	NE1108821	28	\$1,316.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-17	FXNC	SALT LAKE INTERCONNECT/1088	6:53AM	CRTS1703H	30	1	\$40.00	
10-26-17	FXNC	SALT LAKE INTERCONNECT/1088	8:49AM	CRTS1703H	30	1	\$40.00	
10-26-17	FXNC	SALT LAKE INTERCONNECT/1088	11:53AM	CRTS1703H	30	4	\$25.00	
10-26-17	FXNC	SALT LAKE INTERCONNECT/1088	1:50PM	CRTS1703H	30	4	\$25.00	
10-26-17	FXNC	SALT LAKE INTERCONNECT/1088	5:49PM	CRTS1703H	30	6	\$53.00	
10-27-17	FXNC	SALT LAKE INTERCONNECT/1088	5:53AM	CRTS1703H	30	1	\$40.00	
10-27-17	FXNC	SALT LAKE INTERCONNECT/1088	7:52AM	CRTS1703H	30	1	\$40.00	
10-27-17	FXNC	SALT LAKE INTERCONNECT/1088	9:51AM	CRTS1703H	30	4	\$25.00	
10-27-17	FXNC	SALT LAKE INTERCONNECT/1088	1:52PM	CRTS1703H	30	4	\$25.00	
10-27-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51PM	CRTS1703H	30	6	\$53.00	
10-27-17	FXNC	SALT LAKE INTERCONNECT/1088	7:40PM	CRTS1703H	30	8	\$80.00	
10-27-17	FXNC	SALT LAKE INTERCONNECT/1088	11:47PM	CRTS1703H	30	8	\$80.00	
10-28-17	FXNC	SALT LAKE INTERCONNECT/1088	5:52AM	CRTS1703H	30	1	\$40.00	
10-28-17	FXNC	SALT LAKE INTERCONNECT/1088	7:52AM	CRTS1703H	30	1	\$40.00	
10-28-17	FXNC	SALT LAKE INTERCONNECT/1088	11:49AM	CRTS1703H	30	3	\$25.00	
10-28-17	FXNC	SALT LAKE INTERCONNECT/1088	2:51PM	CRTS1703H	30	3	\$25.00	
10-28-17	FXNC	SALT LAKE INTERCONNECT/1088	5:52PM	CRTS1703H	30	3	\$25.00	
10-28-17	FXNC	SALT LAKE INTERCONNECT/1088	7:51PM	CRTS1703H	30	8	\$80.00	
10-28-17	FXNC	SALT LAKE INTERCONNECT/1088	9:47PM	CRTS1703H	30	8	\$80.00	
10-28-17	FXNC	SALT LAKE INTERCONNECT/1088	10:51PM	CRTS1703H	30	8	\$80.00	
10-29-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51AM	CRTS1703H	30	1	\$40.00	
10-29-17	FXNC	SALT LAKE INTERCONNECT/1088	8:53AM	CRTS1703H	30	1	\$40.00	
10-29-17	FXNC	SALT LAKE INTERCONNECT/1088	9:51AM	CRTS1703H	30	3	\$25.00	
10-29-17	FXNC	SALT LAKE INTERCONNECT/1088	2:51PM	CRTS1703H	30	3	\$25.00	
10-29-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51PM	CRTS1703H	30	3	\$25.00	
10-29-17	FXNC	SALT LAKE INTERCONNECT/1088	7:50PM	CRTS1703H	30	8	\$80.00	
10-29-17	FXNC	SALT LAKE INTERCONNECT/1088	9:47PM	CRTS1703H	30	8	\$80.00	
10-29-17	FXNC	SALT LAKE INTERCONNECT/1088	10:49PM	CRTS1703H	30	8	\$80.00	

Order# WT11225380 Total: \$1,316.00



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BILL TO

ATTN: NCC
SMART MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$973.18**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 303-603-0577.